CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY		
ROBERT BRET ALLAIN CAMPAIGN	well	Report Number: 29177		
COMMITTEE INC	Senate			
600 MAIN STREET	District 21	Date Filed: 1/24/2012		
SUITE 1 Franklin, LA 70538		Report Includes Schedules:		
Fiankiii, LA 70556		Schedule A-1		
		Schedule A-2 Schedule A-3		
3. Date of Primary 10/22/2011	1	Schedule E-1		
10/22/2011				
This report covers from 10/31/2011	through <u>12/31/2011</u>			
4. Type of Report:				
180th day prior to primary	40th day after general			
90th day prior to primary	X Annual (future election)			
30th day prior to primary	——— Supplemental (past election)			
10th day prior to primary				
——— 10th day prior to general	Amendment to prior report			
5. FINAL REPORT if:				
Withdrawn Filed a	fter the election AND all loans and debts paid			
Unopposed				
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer			
(You are required by law to use one or more	RANDY P BATTAGLIO			
banks, savings and loan associations, or money market mutual fund as the depository of all	P O Box 698			
	Baldwin, LA 70538			
WHITNEY NATIONAL BANK				
414 Main St Franklin, LA 70538				
Name of Person Preparing Report	ı			
Daytime Telephone				
10. WE HEREBY CERTIFY that the information contain	ned in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY		
schedules is true and correct to the best of our knowle		a. Name and address of principal campaign committee,		
expenditures have been made nor contributions receiv and that no information required to be reported by the		committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).		
and that to mornation requires to so reported by the		On attached sheet		
This 24th day of January	. 2012 .	on altaoned sheet		
This 24th day of January				
Dovid II Stiel	207 000 5067			
David H. Stiel Signature of Candidate/Chairperson	337-828-5867 Daytime Telephone			
(To be signed by Chairperson <i>only</i> if report by	24,			
principal campaign committee)				
Randy P. Battaglio	337-828-0580			
Signature of Treasurer	Daytime Telephone			

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FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

DAVID H STIEL III P O Drawer 602 Franklin, LA 70538

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,200.00
2. In-kind Contributions (Schedule A-2)	\$ 2,800.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 23,000.00
5. Other Receipts (Schedule A-3)	\$ 48.61
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 23,048.61

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,251.79
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,251.79

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,719.77
15. Plus total receipts this period (Line 8 above)	\$ 23,048.61
16. Less total disbursements this period (Line 13 above)	\$ 21,251.79
17. Less in-kind contributions (Line 2 above)	\$ 2,800.00
18. Funds on hand at close of reporting period	\$ 7,716.59

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALTRIA CLIENT SERVICES INC	11/22/2011	\$500.00	\$0.00
6601 W BROAD STREET RICHMOND, VA 23230			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD D BROOKS	12/14/2011	\$250.00	\$0.00
6712 W MAINT ST HOUMA, LA 70360			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLEN DANOS JR	12/20/2011	\$1,000.00	\$0.00
P O BOX 1460 LAROSE, LA 70373			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARRET H DANOS	12/20/2011	\$1,000.00	\$0.00
15545 E MAIN ST CUT OFF, LA 70345			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENCORE FOOD SERVICES LLC	12/14/2011	\$2,000.00	\$0.00
315 BARROW STREET HOUMA, LA 70360			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA	11/22/2011	\$1,000.00	\$0.00
446 NORTH BOULEVARD BATON ROUGE, LA 70802			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
F M S INC	12/14/2011	\$500.00	\$0.00
1510 BARROW ST HOUMA, LA 70360			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GORDON E DOVE SR CAMPAING FUND	12/14/2011	\$1,000.00	\$0.00
247 CORPORATE DR HOUMA, LA 70360			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JULIUS P HEBERT JR 4752 HWY 311 SUITE 114 HOUMA, LA 70360	12/14/2011	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM H KINNARD	12/14/2011	\$500.00	\$0.00
406 JUNE DR HOUMA, LA 70360			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GODFREY J KNIGHT	12/14/2011	\$100.00	\$0.00
409 HORSEHOE ROAD SCHRIEVER, LA 70395			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA AUTO DEALERS ASSOCIATION	12/22/2011	\$500.00	\$0.00
7526 PICARDY AVE BATON ROUGE, LA 70808			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA. OPAC	12/12/2011	\$1,000.00	\$0.00
911 TECH DR RUSTON, LA 71270-0701			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LORI DAVIS	12/14/2011	\$1,000.00	\$0.00
504 CHEYENNE DR HOUMA, LA 70360			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOTIVATIT SEAFOODS LLC	12/14/2011	\$1,000.00	\$0.00
P O BOX 3916 HOUMA, LA 70361			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHAW COASTAL INC	12/14/2011	\$2,000.00	\$0.00
197 ELYSIAN DRIVE HOUMA, LA 70363			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH W SMITH	12/12/2011	\$2,000.00	\$0.00
7947 PARK AVE HOUMA, LA 70364			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERREBONNE MOTOR CO. INC. 339 ST CHARLES ST P O BOX 589 HOUMA, LA 70360	12/14/2011	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
THE LAW OFFICE OF THOMAS K WATKINS JR		12/14/2011	\$250.00	\$0.00
100 RAMEY ROAD HOUMA, LA 70360 POLITICAL COMMITTEE? PARTY COMMITTEE?				
W&J LLC		11/22/2011	\$2,500.00	\$0.00
P O BOX 2266 HOUMA, LA 70361 POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		1	\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 20,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 2,000.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
CANNATA'S FAMILY MARKET	GROCERIES FOR VICTORY PARTY	12/14/2011	\$300.00	\$0.00
6010 HWY 182 MORGAN CITY, LA 70380				
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
MORGAN CITY BANK	USE OF BILL BOARD	12/14/2011	\$2,500.00	\$2,500.00
1201 BRASHEAR AVE	ADVERTISING			
MORGAN CITY, LA 70380				
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)	•		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,800.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.	00 TOTAL (co	mplete only on last	page of this schedule)	\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
STRAIGHT TALK INC	11/02/2011	REFUND CELL PHONE RENTALS	\$48.61
9700 NW 112TH ST MIAMI, FL 33178			
5. Total OTHER RECEIPTS during this reporting period	1		\$ 48.61

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Report Number: 29177

BERT BRET ALLAIN CAMPAIGN COMMITTEE INC

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT&T P O Box 105503 Atlanta, GA 30348	11/21/2011	PHONE HQ	\$ 66.50
AT&T P O Box 105503 Atlanta, GA 30348	11/21/2011	FAX LINE HQ	\$ 66.33
AT&T P O Box 105503 Atlanta, GA 30348	11/29/2011	HOUMA PHONE LINE HQ	\$ 36.41
AT&T P O Box 105503 Atlanta, GA 30348	12/19/2011	PHONE LINES HQ	\$ 66.33
AT&T P O Box 105503 Atlanta, GA 30348	12/19/2011	FAX LINE HQ	\$ 66.50
AT&T P O Box 105503 Atlanta, GA 30348	12/27/2011	HOUMA PHONE LINE HQ	\$ 37.47
ACADIANA SECURITY PLUS P O Drawer 930 Broussard, LA 70518	11/29/2011	ALARM SYSTEM HQ	\$ 36.95
ACADIANA SECURITY PLUS P O Drawer 930 Broussard, LA 70518	12/27/2011	ALARM HQ	\$ 36.95
3. SUBTOTAL (optional)			\$413.44

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RANDY P BATTAGLIO P O Box 698 Baldwin, LA 70538	12/05/2011	ACCOUNTING FEES	\$ 225.00
CAFE DOMINIQUE 8013 MAIN ST	12/20/2011	CATERING FOR HOUMA FUND RAISER	\$ 4,250.07
HOUMA, LA 70360 CENTERPOINT ENERGY P O BOX 2628 HOUSTON, TX 77252	11/29/2011	UTILITIES HQ	\$ 25.15
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 11705	11/01/2011	UTILITIES HQ	\$ 39.35
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 11705	12/05/2011	UTILITIES HQ	\$ 39.85
CLECO P O Box 6900 Alexandria, LA 71306	11/01/2011	UTILITIES HQ	\$ 120.43
CLECO P O Box 6900 Alexandria, LA 71306	12/05/2011	UTILITIES HQ	\$ 49.47
CORNERSTONE IMPRESSIONS 2776 SE LOOP 820 FORT WORTH, TX 76140	11/02/2011	T-SHIRTS FOR VICTORY PARTY	\$ 224.75
3. SUBTOTAL (optional)	<u>, </u>	!	\$4,974.07
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS P O Box 9001079 Louisville, KY 40290	11/04/2011	CABLE CAMP HQ	\$ 59.06
COX COMMUNICATIONS P O Box 9001079 Louisville, KY 40290	11/29/2011	INTERNET HQ	\$ 84.00
COX COMMUNICATIONS P O Box 9001079 Louisville, KY 40290	12/05/2011	TV CABLE HQ	\$ 59.06
COX COMMUNICATIONS P O Box 9001079 Louisville, KY 40290	12/27/2011	INTERNET HQ	\$ 84.00
DAVID H STIEL JR AGENCY 618 MAIN ST FRANKLIN, LA 70538	12/05/2011	LIABILITY INSURANCE CAMPAIGN	\$ 472.50
FRANKLIN BANNER TRIBUNE 115 WILSON ST FRANKLIN, LA 70538	11/02/2011	THANK YOU ADS CAMPAIGN	\$ 538.92
HISTORIC BAYOU PROPERTIES	11/21/2011	RENT HQ	\$ 750.00
P O BOX 786 FRANKLIN, LA 70538			
HISTORIC BAYOU PROPERTIES	12/14/2011	RENT HQ	\$ 750.00
P O BOX 786 FRANKLIN, LA 70538			
3. SUBTOTAL (optional)			\$2,797.54

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HISTORIC BAYOU PROPERTIES	12/20/2011	PROPERTY TAXES HQ	\$ 1,257.70
P O BOX 786 FRANKLIN, LA 70538			
HOUMA DAILY COURIER	12/05/2011	ADVERTISING THANK YOU ADS	\$ 184.94
BOX 2717 HOUMA, LA 70361			
KBZE RADIO 1320 VICTOR II BLVD P O DRAWER N MORGAN CITY, LA 70380	12/20/2011	ADVERTISING FOOTBALL PLAYOFFS	\$ 300.00
KINGDOM OF GOD CHURCH	11/21/2011	DONATION	\$ 250.00
401 HENKLE ST JEANERETTE, LA 70544			
LA DIVISION OF ADMINISTRATION	11/01/2011	DEPOSIT FOR PENTAGON APT B.R.	\$ 300.00
8225 FLORIDA BLVD BATON ROUGE, LA 70806			
LA DIVISION OF ADMINISTRATION	11/02/2011	MONTHLY RENTAL B. R. APT	\$ 300.00
8225 FLORIDA BLVD BATON ROUGE, LA 70806			
LAMAR COMPANIES P O BOX 96030 BATON ROUGE, LA 70896	11/02/2011	THANK YOU BILL BOARD ADS	\$ 1,400.00
LAROSE CIVIC CENTER	12/19/2011	DONATION TO BOLLINGER ROAST	\$ 100.00
307 E. 5TH STREET LAROSE, LA 70373			
3. SUBTOTAL (optional)			\$4,092.64
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
LEE MIKESKA 1663 HWY 182 E MORGAN CITY, LA 70380	11/01/2011	SECURITY FOR VICTORY PARTY	\$ 25.00	
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	12/22/2011	GROUNDS MAINTENANCE	\$ 20.00	
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	12/22/2011	GROUNDS MAINTENANCE HQ	\$ 50.00	
MORGAN CITY BANK 1201 BRASHEAR AVE MORGAN CITY, LA 70380	12/14/2011	BILL BOARD AD	\$ 54.85	
BOB MUNSON 1232 APPLEWOOD ROAD BATON ROUGE, LA 70808	12/05/2011	POLITICAL CONSULTING FEES	\$ 5,000.00	
SCELFO'S CLEANERS 703 TECHE DR FRANKLIN, LA 70538	12/05/2011	CLEANING HQ	\$ 24.84	
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	12/19/2011	INVITATIONS FOR HOUMA FUND RAISER	\$ 1,444.41	
ST. MARY CCA 1407 BARROW ST FRANKLIN, LA 70538	11/29/2011	DONATION	\$ 55.00	
3. SUBTOTAL (optional)			\$6,674.10	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	11/04/2011	WEB HOSTING	\$ 25.00
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	12/19/2011	WEB SITE HOSTING	\$ 25.00
TEDDLIE MEDIA PARTNERS 365 CANAL ST SUITE 1760 NEW ORLEANS, LA 70130	12/06/2011	VOTER ID SURVEY	\$ 2,250.00
3. SUBTOTAL (optional)			\$2,300.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,251.79